

W.No.46

AMARAVATI, TUESDAY, NOVEMBER 21, 2023

G.2085

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS  
AND OTHER OFFICERS**

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**NOTIFICATIONS BY GOVERNMENT**

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.87,000/- (Rupees Eighty Seven thousand Only) as Additional Funds to the Commissioner, AYUSH, A.P. – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F.1) DEPARTMENT**

**G.O.Rt.No.665**

**Dated.31.08.2023**

**Read the following:-**

1. E-office file No.2076390, received from the Commissioner, AYUSH, Andhra Pradesh.
2. G.O.Rt.No.2949, Finance (FMU-HM&FW) Department, dt. 25.08.2023.

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**ORDER:-**

In view of the proposal received from the Commissioner, AYUSH, Andhra Pradesh in the reference 1<sup>st</sup> read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2<sup>nd</sup> read above, Government hereby accord administrative sanction to the Commissioner, AYUSH, Andhra Pradesh for an amount of Rs.87,0000/- (Rupees Eighty Seven thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining

**Contd...2**

-: 2 :-

supplementary grants at an appropriate time during the C.F.Y 2023-24 towards clearing the TA bills of Head quarters office of AYUSH Department.

(Rs.in lakhs)

Sl. No	Head of Account	Charged / Voted	Provision in B.E. 2023-24	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of drawal of Funds – Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2210020010001110111	V	1.37	0.87	0.00	2.24	1.37	0.87	0.00
<b>Total</b>			<b>1.37</b>	<b>0.87</b>	<b>0.00</b>	<b>2.24</b>	<b>1.37</b>	<b>0.87</b>	<b>0.00</b>

2. The Commissioner of AYUSH, Andhra Pradesh shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M T KRISHNA BABU**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**To**

The Commissioner of AYUSH, Andhra Pradesh, Vijayawada.  
The Director of Treasuries & Accounts, A.P, Mangalagiri.  
The Director, Works and Accounts, Mangalagiri, A.P.  
The Pay & Accounts Officer, A.P, Mangalagiri.  
The Principal Accountant General, A.P, Vijayawada.  
The CEO, APCFSS, Mangalagiri, A.P.  
The Finance (BG.II) Department, A.P. Secretariat, Velagapudi.

**Copy to :**

The P.S. to Special Chief Secy to Govt., HM&FW, Dept.,  
The Finance (FMU-HM&FW) Department.  
Sc(2076390)

**//FORWARDED :: BY ORDER//**

  
**SECTION OFFICER**